

**Delaware Division of Professional
Regulation**

Printed : 11/27/2018 8:57 AM EST

Accountancy
11/28/2018 09:00 AM
 861 Silver Lake Blvd., Cannon Building
 Second Floor Conference Room A
 Dover, DE 19904

Posted: 11/27/2018 CKS

Posted:



CANNON BUILDING
 861 SILVER LAKE BLVD., SUITE 203
 DOVER, DELAWARE 19904-2467

STATE OF DELAWARE
BOARD OF ACCOUNTANCY

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AGENDA

(Amended items are noted by an
 asterisk)

I. Call to Order

II. Review and Approval of Minutes

- A. October 17, 2018

III. Unfinished Business

- A. Re-Review of Application
 - 1. Jiahui Lu
- B. Review of Delaware Specific Course
- C. Review and Execution of Orders
 - 1. Michael Smith
 - 2. Knut Knutsen

IV. New Business

- A. Review of Hearing Officer Recommendations
- B. Review of CPA Permit to Practice Applications
 - 1. Sarah Uku

2. Jingyu Mao
 3. Manqi Nie
 4. Baoying Li
 5. Robert Rossi
 6. Tony Thomas
 7. Stephanie Amos
 8. Tina Truby
 9. Fanji Meng
 10. Burchard Martin
 11. Bonita Navarro
 12. Qiao Zeng
 13. Jeffrey Cogan
 14. Nicholas Semeraro
 15. Alisa Velez
 16. John Houck*
 17. Huan Gong*
 18. Rachel Gross*
- C. Review of CPA Firm Permit to Practice Applications
1. Judith Roman
 2. Adam Necelis
- D. Review of Delaware Specific Course
1. John Kogan
 - a. Delaware State-Specific Ethics Course
- E. Request for CPA Exam Credit Extension Request
1. Xin Chen*
- F. Ratification of Applications- Reciprocity

V. Correspondence

A.

Luff & Associates

- B. Inquiry from Roberta Mauro*

VI. Other Business before the Board (For Discussion Only)

- A. Switching to Quarterly Meetings
- B. Selecting a Member to review/approve applications during interim periods

VII. Public Comment

VIII. Next Meeting Date January 19, 2019

IX. Adjournment

Please Take Note: To assure consideration of an application at a meeting, the Board office must receive all of these items no later than 4:30 p.m. ten full working days before the meeting date:

- Completed, signed and notarized application form,
- Fee payment, and
- All required documentation.

A final amended agenda will be published to reflect any items received after the original agenda is posted.

Unforeseen circumstances may result in a meeting being cancelled due to a lack of quorum.

Pursuant to 29 Delaware Code, Section 10004(e)(2), the Board shall pre-announce or pre-publish all Executive Sessions; however, such agenda shall be subject to change to include additional items including Executive Sessions which arise at the time of the body's meeting.

MEMBERS: PLEASE CALL THE BOARD OFFICE AT 302-744-4500  OR EMAIL customerservice.dpr@state.de.us IMMEDIATELY IF YOU CANNOT ATTEND THE MEETING. THANK YOU.